

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Ricco K Farrell Jr
Shawnta W Farrell
Debtor(s)

Case No. 15-21545

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/23/2015.
- 2) The plan was confirmed on 11/13/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 07/27/2018.
- 5) The case was dismissed on 08/24/2018.
- 6) Number of months from filing to last payment: 0.
- 7) Number of months case was pending: 41.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$7,650.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$15,531.00
Less amount refunded to debtor \$331.09

NET RECEIPTS: \$15,199.91

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$4,000.00
Court Costs \$0.00
Trustee Expenses & Compensation \$762.09
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$4,762.09

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
BECKET & LEE LLP	Unsecured	6,102.00	6,102.65	6,102.65	400.40	0.00
COMED LEGAL REVENUE RECOVER	Unsecured	646.00	2,864.32	2,864.32	187.93	0.00
COMMONWEALTH CREDIT UNION	Unsecured	0.00	NA	NA	0.00	0.00
CREDITBOX.COM LLC	Unsecured	NA	353.23	353.23	23.17	0.00
GREAT LAKES CREDIT UNION	Unsecured	172.00	172.33	172.33	0.00	0.00
LAKE COUNTY AUTO SALES	Secured	600.00	600.00	600.00	495.03	49.59
PEOPLES GAS LIGHT & COKE CO	Unsecured	1,446.00	2,585.83	2,585.83	169.65	0.00
RESIDENTCOLLECT	Unsecured	155.00	155.38	155.38	0.00	0.00
AT&T/ENHANCED RECOVERY CO	Unsecured	204.00	NA	NA	0.00	0.00
CHOICE RECOVERY	Unsecured	154.00	NA	NA	0.00	0.00
CHOICE RECOVERY	Unsecured	40.00	NA	NA	0.00	0.00
COMCAST/STELLAR RECOVERY INC	Unsecured	244.00	NA	NA	0.00	0.00
COMCAST/CONVERGENT OUTSOURC	Unsecured	362.00	NA	NA	0.00	0.00
AARON SALES & LEASE	Unsecured	1,861.00	NA	NA	0.00	0.00
AMERICOLLECT INC	Unsecured	106.00	NA	NA	0.00	0.00
RENT A CENTER	Unsecured	50.00	NA	NA	0.00	0.00
SPRINT/ENHANCED RECOVERY CO	Unsecured	1,211.00	NA	NA	0.00	0.00
TITLEMAX	Unsecured	1.00	NA	NA	0.00	0.00
HARBOR LAKE/CLK/SDA/NCC BUSIN	Unsecured	500.00	NA	NA	0.00	0.00
HARBOR LAKE/CLK/SDA/NCC BUSIN	Unsecured	1,288.00	NA	NA	0.00	0.00
HARRIS & HARRIS LTD	Unsecured	2,939.00	NA	NA	0.00	0.00
ILLINOIS COLLECTION SE	Unsecured	12,630.00	NA	NA	0.00	0.00
ILLINOIS COLLECTION SE	Unsecured	1,101.00	NA	NA	0.00	0.00
MBB	Unsecured	111.00	NA	NA	0.00	0.00
TRANSWORLD SYSTEMS INC	Unsecured	4,252.00	NA	NA	0.00	0.00
US CELLULAR/DEBT RECOVERY SOI	Unsecured	1,163.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
WE ENERGIES/HARRIS & HARRIS LTI	Unsecured	1,683.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Unsecured	695.00	NA	NA	0.00	0.00
TMOBILE/ENHANCED RECOVERY CO	Unsecured	1,094.00	NA	NA	0.00	0.00
TOTAL FINANCE	Unsecured	7,000.00	NA	NA	0.00	0.00
T MOBILE	Unsecured	200.00	625.48	625.48	41.04	0.00
TOTAL FINANCE LLC	Secured	11,000.00	11,000.00	11,000.00	7,676.95	1,033.44
US DEPARTMENT OF EDUCATION	Unsecured	3,963.00	4,226.39	4,226.39	277.29	0.00
WISCONSIN DEPT OF REVENUE	Unsecured	1,200.00	1,270.10	1,270.10	83.33	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$11,600.00	\$8,171.98	\$1,083.03
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$11,600.00	\$8,171.98	\$1,083.03
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$18,355.71	\$1,182.81	\$0.00

Disbursements:

Expenses of Administration	<u>\$4,762.09</u>
Disbursements to Creditors	<u>\$10,437.82</u>
TOTAL DISBURSEMENTS :	<u>\$15,199.91</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/13/2018

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.